

Victorian Canoe Association Inc.
Marathon
Detailed Balance Sheet As At 30 June 2009

	2009	2008
	\$	\$
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Current Assets		
Cash at bank	12,268	8,892
Trade debtors	1,763	2,519
Prepayments	-	795
Total Current Assets	<u>14,031</u>	<u>12,206</u>
 Non-Current Assets		
Plant & equipment - at cost	11,268	8,550
Less: Accumulated depreciation	(6,903)	(7,916)
Total Non-Current Assets	<u>4,365</u>	<u>634</u>
 Total Assets	<u>18,396</u>	<u>12,840</u>
 Current Liabilities		
Other creditors	-	80
Total Current Liabilities	<u>-</u>	<u>80</u>
 Total Liabilities	<u>-</u>	<u>80</u>
 Net Assets	<u>18,396</u>	<u>12,760</u>
 Members' Funds		
Accumulated surplus	18,396	12,760
Total Members' Funds	<u>18,396</u>	<u>12,760</u>

The accompanying notes form part of these financial statements.